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(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

11/25

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,817.49
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5,817.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	6,119.32
15. <i>Plus</i> total receipts this period (Line 8 above)	0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	5,817.49
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	301.83

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N/A

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	N/A
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	N/A
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	192.40

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Walmart 3451 Nelson Rd. Lake Charles, LA 70605	10/16/14	Homecoming Parade throws and drinks	46.57
Express Printing 105 Camille St. Lafayette, LA 70503	10/17/14	Mailer printing and distribution	1985.53
Langlapp Magazine 2906 Deaton St. Lake Charles, LA 70601	10/20/14	Magazine Ad	195.00
Troop Media P.O. Box 6472 Lake Charles, LA 70606	10/20/14	Mailer design	362.00
Troop Media P.O. Box 6472 Lake Charles, LA 70606	10/27/14	Mailer design, printing, and distribution	2,414.75
Albertson's 4852 IHles Rd. Lake Charles, LA 70605	11/3/14	Balloons	21.24
AdLink, LLC 271 Parish Road Suite C Lake Charles, LA 70611	11/14/14	Consulting fees	600.00
Petty Cash Reimbursement	11/14/14	Supplies for election	10.90
3. SUBTOTAL (optional)			5,635.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Petty Cash Reimbursement	11/14/14	Food for meeting	29.96
Petty Cash Reimbursement	11/14/14	Supplies for election	68.34
Petty Cash Reimbursement	11/14/14	Supplies for election	39.60
Petty Cash Reimbursement	11/14/14	Food for meeting	43.60
3. SUBTOTAL (optional)			181.50
4. TOTAL (optional - complete only on last page of this schedule)			5,817.49

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail completed reports to:*

**CAMPAIGN FINANCE
Post Office Box 4368
Baton Rouge, LA 70821**

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office.

**FOR MORE INFORMATION VISIT THE WEBSITE:
www.ethics.state.la.us**

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

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